



Manager: Edna Atkins

Business Purpose: weather stripping

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$34.14

Card Purchase Date: Nov-18-2019

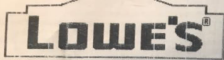
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown/Corporate Office	Split Evenly	\$34.14		56114	Carpentry Supplies	West ave repair	\$34.14



LOWE'S HOME CENTERS, LLC  
4055 WELSH ROAD  
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -

SALES#: S1837K1 853052 TRANS#: 88093001 11-18-19

308720 04 4-IN SATIN NICKEL SURF	33.15
6.98 DISCOUNT EACH	-0.35
5 8	6.63

SUBTOTAL: 33.15

TAX: 1.99

INVOICE 01949 TOTAL: 35.14

LAR: 35.14

TOTAL DISCOUNT: 1 - 25

LAR:XXXXXXXXXX2702 AMOUNT:35.14 AUTHCD:000627

KEYED REF ID:698755 11/18/19 11:03:32

LAR PD: WEST AVE

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

AUTH BUYER: ATKINS EDNA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY